

**State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Community Corrections Subaccount**

**FY 2012 - 2013
Payment Issue Date: 02/25/2013**

	Gross Claim	Total
ALAMEDA COUNTY	\$3,838,281.73	\$3,838,281.73
ALPINE COUNTY	\$20,150.79	\$20,150.79
AMADOR COUNTY	\$148,473.64	\$148,473.64
BUTTE COUNTY	\$735,835.82	\$735,835.82
CALAVERAS COUNTY	\$104,407.64	\$104,407.64
COLUSA COUNTY	\$56,798.64	\$56,798.64
CONTRA COSTA COUNTY	\$2,533,241.58	\$2,533,241.58
DEL NORTE COUNTY	\$71,634.93	\$71,634.93
EL DORADO COUNTY	\$437,338.47	\$437,338.47
FRESNO COUNTY	\$2,730,099.25	\$2,730,099.25
GLENN COUNTY	\$87,024.82	\$87,024.82
HUMBOLDT COUNTY	\$438,888.53	\$438,888.53
IMPERIAL COUNTY	\$410,655.29	\$410,655.29
INYO COUNTY	\$51,927.02	\$51,927.02
KERN COUNTY	\$3,080,523.63	\$3,080,523.63
KINGS COUNTY	\$793,520.21	\$793,520.21
LAKE COUNTY	\$227,416.01	\$227,416.01
LASSEN COUNTY	\$102,193.27	\$102,193.27

	Gross Claim	Total
LOS ANGELES COUNTY	\$35,174,413.68	\$35,174,413.68
MADERA COUNTY	\$452,064.05	\$452,064.05
MARIN COUNTY	\$599,430.50	\$599,430.50
MARIPOSA COUNTY	\$44,508.88	\$44,508.88
MENDOCINO COUNTY	\$271,039.13	\$271,039.13
MERCED COUNTY	\$684,130.23	\$684,130.23
MODOC COUNTY	\$21,922.28	\$21,922.28
MONO COUNTY	\$37,976.48	\$37,976.48
MONTEREY COUNTY	\$1,041,862.03	\$1,041,862.03
NAPA COUNTY	\$324,073.34	\$324,073.34
NEVADA COUNTY	\$232,509.06	\$232,509.06
ORANGE COUNTY	\$7,395,670.37	\$7,395,670.37
PLACER COUNTY	\$812,674.53	\$812,674.53
PLUMAS COUNTY	\$46,723.25	\$46,723.25
RIVERSIDE COUNTY	\$5,672,335.35	\$5,672,335.35
SACRAMENTO COUNTY	\$3,687,815.15	\$3,687,815.15
SAN BENITO COUNTY	\$143,934.18	\$143,934.18
SAN BERNARDINO COUNTY	\$7,335,550.17	\$7,335,550.17
SAN DIEGO COUNTY	\$7,767,574.15	\$7,767,574.15
SAN FRANCISCO COUNTY	\$2,243,380.29	\$2,243,380.29
SAN JOAQUIN COUNTY	\$1,941,339.94	\$1,941,339.94
SAN LUIS OBISPO COUNTY	\$680,365.80	\$680,365.80

	Gross Claim	Total
SAN MATEO COUNTY	\$1,767,179.58	\$1,767,179.58
SANTA BARBARA COUNTY	\$1,047,065.81	\$1,047,065.81
SANTA CLARA COUNTY	\$4,432,840.61	\$4,432,840.61
SANTA CRUZ COUNTY	\$679,701.49	\$679,701.49
SHASTA COUNTY	\$821,421.30	\$821,421.30
SIERRA COUNTY	\$20,150.79	\$20,150.79
SISKIYOU COUNTY	\$117,915.31	\$117,915.31
SOLANO COUNTY	\$1,109,843.25	\$1,109,843.25
SONOMA COUNTY	\$1,185,796.21	\$1,185,796.21
STANISLAUS COUNTY	\$1,608,187.67	\$1,608,187.67
SUTTER COUNTY	\$329,719.99	\$329,719.99
TEHAMA COUNTY	\$335,698.80	\$335,698.80
TRINITY COUNTY	\$39,083.67	\$39,083.67
TULARE COUNTY	\$1,538,877.83	\$1,538,877.83
TUOLUMNE COUNTY	\$157,441.85	\$157,441.85
VENTURA COUNTY	\$1,979,648.58	\$1,979,648.58
YOLO COUNTY	\$792,966.62	\$792,966.62
YUBA COUNTY	\$275,357.16	\$275,357.16
Total	\$110,718,600.63	\$110,718,600.63